

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:37  
RC LUNA 11/01/18 TYPE CONV. PMI M:M

16022 KUBE CT JERSEY VILLAGE TX 77040

02/16/22 -----\* PROCESS NOTES \*-----

02/16/22 14:06:05 NBX CBR-GENERAL DISPUTE-INVALID

EQUIFAX DISPUTE. REVIEWED PAYMENT HISTORY, ACT OPENED 1-13-17 BOARDED 1-20-17. ACCT STATUS ACTIVE WITH 180+ DAYS PAST DUE DATE PAYMENT RATING. UPDATED DATE OF LAST PAYMENT, CURRENT BALANCE, AMOUNT PAST DUE, ACTUAL PAYMENT AMOUNT & MONTHLY PAYMENTS TO MATCH HISTORY. ALL OTHER REPORTING IS ACCURATE. 60-DAY NEG SUPPLY ADDED.

02/16/22 14:03:09 NBX ACDV-103 CLAIMS IDENTITY FRAUD/ACCT FRAUD OPENED  
RESPONSE TO BORROWER DISPUTE ON EQUIFAX

02/14/22 19:12:55 NBX CBR-GENERAL DISPUTE-INVALID

EXPERIAN DISPUTE. REVIEWED PAYMENT HISTORY, ACT OPENED 1-13-17 BOARDED 1-20-17. ACCT STATUS ACTIVE WITH 180+ DAYS PAST DUE DATE PAYMENT RATING. UPDATE DATE OF LAST PAYMENT, CURRENT BALANCE, AMOUNT PAST DUE, ACTUAL PAYMENT AMOUNT & MONTHLY PAYMENTS TO MATCH HISTORY. ALL OTHER REPORTING IS ACCURATE. 60-DAY NEG SUPPLY ADDED.

EXHIBIT D

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:43  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 02/14/22 -----\* PROCESS NOTES \*-----  
 02/14/22 12:54:09 NBX ACDV-103 CLAIMS IDENTITY FRAUD/ACCT FRAUD OPENED  
 RESPONSE TO BORROWER DISPUTE ON EXPERIAN  
 02/09/22 15:02:07 JKM LMA VAL LTR COMPLETED  
 02/04/22 15:55:13 MHR LMA FLEX NO-DOC FILE  
 11/23/21 11:29:21 MGE LEFT MESSAGE TO CALL  
 CLOSED DCOUT2  
 11/23/21 11:29:14 MGE WORKOUT DOCUMENTATION FOLLOW UP  
 11/23/21 11:29:11 MGE SPOC OUTBOUND CALL  
 11/03/21 16:55:14 MGE LEFT MESSAGE TO CALL  
 CLSD OUT DOCOUT OPEN DCOUT2  
 11/03/21 16:54:40 MGE WORKOUT DOCUMENTATION FOLLOW UP  
 11/03/21 16:54:37 MGE SPOC OUTBOUND CALL  
 10/19/21 11:12:31 APE \*\*\*FLEX NO DOC LOAN MOD TRIAL OFFER APPROVED\*\*\*  
 NEED A RESPONSE FROM BRW TO ACTIVATE TRIAL OFFER  
 VERBAL ACCEPTANCE REQUIRED OR 1ST PAYMENT ASAP  
 \* TRIAL PERIOD 12/21-02/22 TRIAL PMT \$2753.89 \*  
 10/18/21 23:20:41 APE EFFECTIVE: 12-01-21 MODIFY CODE: FNTRL  
 FNMA TRIAL MODIFICATION

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:48  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 10/18/21 -----\* PROCESS NOTES \*-----  
 10/18/21 12:40:52 APE ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO AX  
 - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN  
 10/12/21 14:16:22 MSY LMA VAL LTR COMPLETED  
 10/09/21 10:29:42 MHR LMA FLEX NO-DOC FILE  
 09/28/20 15:23:18 MDU LMA SPC REVIEW  
 LOSS MIT HOLDS REPORT  
 06/11/20 09:48:00 SMU NON CASH THE FOLLOWING:  
 O&E REPORT: \$ 125.00  
 PROPERTY REPORT: \$ 125.00  
 FNMA TECH FEES: \$ 30.00  
 TOTAL: \$ 280.00  
 06/03/20 10:54:26 ABO PER WUSP REPORT 06/02/20 ACH DATE 05/28/20 IAO  
 \$6,124.74 WAS RETURNED INSUFFICIENT FUNDS.  
 05/28/20 13:50:36 DOD SPOC INBOUND CALL  
 FULLY VERIFIED AND TRANSFERRED CALL TO SHARON,  
 AT EXTENSION 5801, INITIALS, SHE. RE: PBP  
 05/28/20 13:49:31 DOD RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
 05/28/20 13:49:28 DOD RCVD VERBAL CONSENT TO EMAIL L/M COMMUNICATION

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:50  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 05/28/20 -----\* PROCESS NOTES \*-----  
 05/28/20 13:49:24 DOD RCVD CONSENT TO CALL CELLPHONE # USING AUTO DIALER  
 05/18/20 13:45:44 VSO TTB1 INQ ABT MAKING BEHIND PYMNT. REQ TO XFR TO LM  
 DEPT TO MAKE PYMNT  
 05/08/20 18:49:41 RHS TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT  
 05/08/20 18:43:50 JHH TT NO ONE  
 NO RESPONSE: CALL GOT DISCONNECTED  
 04/14/20 09:29:24 AEI LOAN ANALYZED PER OPEN ITEM REPORT  
 03/31/20 20:28:28 GWS CALLED TO MAKE A PAYMENT, TRANSFERRED CALLER TO BA  
 RBARA WOODHOUSE TO MAKE PAYMENT  
 02/28/20 13:34:43 KWA TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT  
 ACCOUNT FULLY VERIFIED  
 01/31/20 18:50:28 KTN TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT. FULLY VE  
 RIFIED.  
 12/27/19 17:47:39 SFH TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT  
 FULLY VERIFIED  
 11/21/19 14:04:00 MGY LMA SPCLST QC REVIEW  
 PLACED FILE BACK IN DRAWER.  
 11/19/19 08:27:40 MHL ONE PAYMENT POSTED FROM SUSPENSE

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:52  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 11/18/19 -----\* PROCESS NOTES \*-----  
 11/18/19 15:46:01 LBN TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT  
 11/04/19 17:40:42 LTA TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT B1 IS  
 FULLY VERIFIED WANTS TO MAKE PAYMENT  
 10/11/19 14:26:05 405 PER WUSP 10/10/2019 ACH DATE 10/07/2019 FOR \$3062.  
 37 WAS RETURNED DUE TO INSUFFICIENT FUNDS  
 10/07/19 16:09:40 LSK TT B1 INQ ON MOD XFERED TO LOSS MIT DEPT  
 FULLY VERIFIED  
 09/17/19 21:24:18 JRA EFFECTIVE: 11-01-19 MODIFY CODE: FNTRL  
 FNMA TRIAL MODIFICATION  
 09/17/19 10:17:40 MGY LMA SPCLST QC REVIEW  
 PLACED FILE BACK IN DRAWER.  
 09/17/19 08:42:45 BLK LMA REVIEW  
 09/16/19 14:45:55 NLZ AUDIT FILE SCANNED IN A/X, SENT TO STORAGE BOX #  
 2400007232  
 09/11/19 09:27:26 CRP LMA VAL LTR COMPLETED  
 09/06/19 13:31:53 MDU LMA LTR AUD REVIEW  
 09/06/19 10:19:27 BDA ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO AX  
 - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:54  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 09/04/19 -----\* PROCESS NOTES \*-----  
 09/04/19 16:46:50 SJS FROM MEM1:  
 PER SCRA NOT ACTIVE  
 08/15/19 15:30:02 KCM FROM MEM1:  
 RACHEL@THEHEIGHTS.COM - BRW  
 08/13/19 09:07:23 BZI NEW PACKAGE RECIEVED,NEWGSE OPENED PASSED FILE TO  
 MHO  
 08/13/19 09:06:10 BZI L/M INBCUND MAIL - RCVD VIA EMAIL PROXY  
 REC'D 08/12/2019  
 08/08/19 15:35:40 SHE RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
 MRS STTS TITLE ISSUES RESOLVED SNDNG PRF  
 AND UPDTED APPLCTN DUE TO TITLE ISSUE SHE HAS MISS  
 ED OUT ON A NO DOC AND FULL DOC  
 08/08/19 15:33:52 SHE SPOC INBOUND CALL  
 07/24/19 10:41:18 MGS FC SET-UP AUDIT COMPLETED  
 07/10/19 13:36:04 MDU LMA VAL LTR COMPLETED  
 07/08/19 11:07:03 MHR LMA FLEX NO-DOC FILE  
 07/03/19 11:59:28 TTD \*\*\*\*\*TC REVIEW\*\*\*\*\* RECVD COPY OF LIEN RELEASES POST  
 MODIFICATION DENIAL. UPLOADED TO APX.

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:56  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 07/03/19 -----\* PROCESS NOTES \*-----  
 07/03/19 11:30:42 JLG EMAILED LUNA MITPKG AND UPLOADED DOCS FOR TITLE  
 SENT AFTER LOAN DENIED. ADVISED RAQUEL  
 TO RE-APPLY FULL DOC TITLE UPDATES IN APX.\*  
 07/03/19 10:08:10 JLG SENT DOCS RECEIVED AFTER DENIED TO APX.  
 SENT MITPKG TO BORROWER.  
 07/02/19 16:25:33 DGI RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
 SHE NEEDS TO GET ALL THESE ITEMS COMPLETED OR PROO  
 F THAT IT'S NOT HERS- \*\*\*\*\*TC REVIEW\*\*\*\*\* FORWARD  
 FOLLOW UP EMAIL TO JLG S PECIALIST:DO YOU HAPPEN  
 TO HAVE AN ETA ON RESOLUTI ON FOR THE BELOW DEF  
 ECTS, APPEARING ON TITLE? LIENS/JUDGMENTS: CHILD  
 SUPPORT 7,151.25/7/30/15; F IDELITY NATIONAL TI  
 TLE INSURANCE COMP 15,739.91/10 /26/16; RCL INVE  
 STMENTS 39,686.62/7/28/17; FEDERAL TAX LIEN 29,  
 374.12/10/23/18.  
 07/02/19 16:24:55 DGI RIGHT PARTY CONTACT - TALKED TO BORROWER 1

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:58  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 07/02/19 -----\* PROCESS NOTES \*-----  
 07/02/19 16:24:55 DGI RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
 B1 CI PER JLG FULL DOC NEED TO COMPLETE AND SEND  
 IN IF TITLE LEIN REQUEST NOT SENT IN. DENIAL HAS  
 BEEN SENT DUE TO NO RESPONSE TO JLG EMAILS FOR  
 PROOF. NEEDS TO GET ALL THE ITEMS COMPLETED OR  
 PROOF THAT IT'S NO HER.  
 WANTED TO MAKE A PMT, TXRD TO COLL.  
 07/02/19 16:21:22 DGI SPOC INBOUND CALL  
 07/01/19 14:50:56 JLG \*REMOVED FROM LOSS MIT-SLM MOD OFFER  
 ADDL DOCS REQUIRED TO COMPLETE MOD DOCS  
 NEVER RECEIVEDFOR TITLE ISSUES  
 WKSTATION CLOSED SENT QL673 LETTER DENIED.\*  
 EMAILED BORROWER AGAIN FOR STATUS OF ITEMS  
 REQUIRED TO MOVE LOAN FORWARD OR CANCEL GO  
 FULL DOC IF ITEMS GONNA NOT BE RESOLVED TIMELY  
 CC TTD  
 06/27/19 11:14:54 NLZ AUDIT FILE SCANNED IN A/X, SENT TO STORAGE BOX #  
 2400007076

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:43:59  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 05/22/19 -----\* PROCESS NOTES \*-----  
 05/22/19 13:15:52 SLO NO ANSWER / BUSY LINE  
 05/22/19 13:15:49 SLO LOSS MITIGATION PACKAGE FOLLOW UP  
 05/22/19 13:15:47 SLO SPOC OUTBOUND CALL - AVAYA  
 05/08/19 11:08:05 SLO RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
 05/08/19 11:07:50 SLO LOSS MITIGATION PACKAGE FOLLOW UP  
 05/08/19 11:07:47 SLO SPOC OUTBOUND CALL - AVAYA  
 04/30/19 15:46:43 JLG ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO AX  
 - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN  
 04/26/19 12:54:07 NLZ AUDIT FILE SCANNED IN A/X, SENT TO STORAGE BOX #  
 2400006864  
 04/23/19 08:49:16 BLK LMA REVIEW  
 04/22/19 16:50:45 MGY LMA SPCLST QC REVIEW  
 PLACED FILE BACK IN DRAWER.  
 04/15/19 09:38:49 TKN LMA SPC REVIEW  
 VALOUT REPORT  
 CLOSED TASK, AVM RECEIVED  
 04/04/19 15:16:02 FWY LMA VAL LTR COMPLETED  
 04/04/19 14:49:03 BLK LMA LTR AUD REVIEW

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:44:01  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 04/02/19 -----\* PROCESS NOTES \*-----  
 04/02/19 15:04:58 SNK ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO AX  
 - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN  
 04/01/19 10:56:43 PRZ LMA INQUIRY PROXY REQUEST  
 FWD TO MHO  
 03/15/19 21:22:01 JLG EFFECTIVE: 04-01-19 MODIFY CODE: FNTRL  
 FNMA TRIAL MODIFICATION  
 03/15/19 17:20:50 JLG \*\*FLEX NO DOC LOAN MOD TRIAL OFFER APPROVED\*\*  
 NEED A RESPONSE FROM BRW TO ACTIVATE TRIAL OFFER  
 VERBAL ACCEPTANCE REQUIRED OR 1ST PAYMENT ASAP  
 \*\* LOSS MIT FLEX LOAN MOD OFFER APPROVED \*\*  
 \*TRIAL PERIOD 04/19-06/19 TRIAL PAYMENT \$3056.96  
 03/15/19 14:10:46 JLG ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO AX  
 - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN  
 03/12/19 11:37:17 KSN LMA VAL LTR COMPLETED  
 03/11/19 12:07:15 MHO RECVD:SUPPORTING DOCUMENTATION ACCORDING TO BWR

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:44:02  
RC LUNA 11/01/18 TYPE CONV. PMI M:M  
16022 KUBE CT JERSEY VILLAGE TX 77040

03/11/19 -----\* PROCESS NOTES \*-----

03/11/19 12:07:15 MHO RECVD:SUPPORTING DOCUMENTATION ACCORDING TO BWR  
TO RESOLVE ANY MATTERS RELATING TO TITLE, BWR NAME  
IS RACHEL CORINA LUNA, MOTHER NAME IS RACHEL LUNA  
KING, LTR STATING NO LONGER GARNISHING WAGES FOR  
RACHEL CORINA LUNA, COPY OF A DEED, AND ABSTRACT  
OF JUDGMENT

03/08/19 14:47:52 MHR LMA FLEX NO-DOC FILE

03/08/19 11:14:14 CCZ SENT FNMA PKG VIA EM TO B1

03/08/19 11:10:45 CCZ RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
STATED SHE SENT IN ALL ITEMS REGARDING THE LIENS  
3/4/19 AND THE LAST ITEM 3/7/19. STATED WILL HAVE  
TO RE-APPLY. SHE WILL COMPLETE. REQST LOSS MIT PKG  
BE SENT AS SYSTEM NOT ALLOWING APPS TO BE ACCESS  
TO EMAILED. .

03/08/19 10:31:04 CCZ SPOC INEOUND CALL  
REVIEWED FILE. CHECKED AX FOR RELEASE. AX NOT RESP  
RESPONDING. CALL DROPPED. SENT EM TO SPC

03/08/19 10:28:40 PMZ RIGHT PARTY CONTACT - TALKED TO BORROWER 1

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:44:04  
RC LUNA 11/01/18 TYPE CONV. PMI M:M  
16022 KUBE CT JERSEY VILLAGE TX 77040  
03/08/19 -----\* PROCESS NOTES \*-----  
03/08/19 10:28:40 PMZ RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
CALLD IN STTDNG SEND DOCS BEING REQ ADV WILL BE IN  
REVIEW FROM DISASTER TEAM  
03/08/19 10:03:06 PMZ SPOC INBOUND CALL  
WARM TRANSFER FROM  
03/06/19 12:07:14 KAM NEW PACKAGE RECIEVED,NEWGSE OPENED PASSED FILE TO  
MHO  
03/06/19 12:07:07 KAM L/M INBOUND MAIL - RCVD VIA EMAIL PROXY  
RCV'D 3.5.19  
03/05/19 19:49:31 PWD RIGHT PARTY CONTACT - TALKED TO BORROWER 1

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:44:06  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 03/05/19 -----\* PROCESS NOTES \*-----  
 03/05/19 19:49:31 PWD RIGHT PARTY CONTACT - TALKED TO BORROWER 1  
 XFERED FROM C/S. BR STATED SHE HAD THINGS IN HER NAME WHICH CAUSED HER L/M APPLICATION TO BE DENIED. STATED HER AND HER MOTHER SHARE THE SAME EXACT LAST NAME. ADVISED BR THAT IF THIS IS SO, SHE WOULD HAVE TO SEND PROOF VIA PRIOR NOTES THAT ARE IN LMTN. ADVISED BR THAT SHOULD HAVE TO SEND DOCS SHOWING THAY JUDGMENTS ARE NOT HERS OR THAT THEY HAVE BEEN SETTLED. BR STATED SHE WILL EMAIL INFO TO US TONIGHT.  
 03/05/19 19:18:50 PWD SPOC INBOUND CALL  
 12/21/18 13:53:48 NKD PAID INVOICE VIA NIV ITAO \$125.00 TO 1ST AMERICAN TITLE INSUR FOR 670-PROPERTY REPORT WD11744674A  
 12/05/18 12:49:35 NLZ AUDIT FILE SCANNED IN A/X, SENT TO STORAGE BOX # 2400006579  
 11/28/18 15:13:05 405 PER WUSP 11/27/2018 ACH DATE 11/21/2018 FOR \$2714.55 WAS RETURNED DUE TO INSUFFICIENT FUNDS  
 10/23/18 09:24:43 CDS LOAN ANALYZED PER OPEN ITEM REPORT

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:44:09  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 08/20/18 -----\* PROCESS NOTES \*-----  
 08/20/18 12:24:48 LCE ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO AX  
 - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN  
 08/02/18 09:32:43 NRL ONE PAYMENT POSTED FROM SUSPENSE  
 05/11/18 12:17:04 QRL LMA VAL LTR COMPLETED  
 05/10/18 21:11:21 KBY EFFECTIVE: 06-01-18 MODIFY CODE: FNTRL  
 FNMA TRIAL MODIFICATION  
 05/09/18 15:37:21 LNG LMA FLEX NO-DOC FILE  
 02/06/18 11:00:08 TJN ESCROW CALCULATOR DONE FOR LM - DOCS SCANNED TO OC  
 E - 45 DAY ANALYSIS STOP "F" ADDED TO LOAN  
 10/02/17 14:50:17 YFN TT B1 INQ ON ANA EXPLAINED ESCROW SHORTAGE  
 ADVSD TO CHECK W/ COUNTY TO SEE IF HMSTED IS ON TAX BILL, SEND INFO  
 09/14/17 09:19:56 MBL LOAN ANALYZED PER OPEN ITEM REPORT  
 09/08/17 18:01:24 TBW TT B1 STATES PYMT RTRND BUT MADE 2ND PYMT VIA BILL

SERN [REDACTED] SER PROCESS NOTES 333/001 07/18/22 13:44:10  
 RC LUNA 11/01/18 TYPE CONV. PMI M:M  
 16022 KUBE CT JERSEY VILLAGE TX 77040  
 9/08/17 -----\* PROCESS NOTES \*-----  
 09/08/17 18:01:24 TBW TT B1 STATES PYMT RTRND BUT MADE 2ND PYMT VIA BILL  
 PAY ON 8/31/17 & INQ ON IF RCVD. ADV NO, ONLY HAVE  
 NOTIF OF RTRND PYMT. B1 \*\*B1 STATES EFFECTED BY  
 HURR HARVEY & DOES NOT NO IF THATS WHY PYMT HAS  
 NOT BEEN RCVD.\*\* XFRD TO ACCT SPEC/PROVD PH#.  
 FULLY VERF  
 09/07/17 11:00:55 677 PER NOC REPORT 09/07/2017 DRFT DATE 08/29/2017 FOR  
 \$3200.98 WAS RETURNED DUE TO INSUFFICIENT FUNDS  
 08/31/17 20:12:26 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 08/29/17 12:04:57 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 07/30/17 00:48:54 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 06/16/17 18:41:07 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 05/16/17 17:42:25 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 04/27/17 19:58:54 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 03/06/17 20:12:55 OTD DMI WEB ONE TIME DRAFT PMT INITIATED  
 01/23/17 15:48:25 KBT AUDPMI RCD AS 02-18 CGE TO 02-17 DUE DATE

\*\*\* END OF NOTES \*\*\*